

transport and dispense controlled substances in the usual course of veterinary practice outside of the registered location.

ADJOURNMENT

Mr. GOHMERT. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 59 minutes

p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, July 23, 2014, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second quarter of 2014, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ROBERT KAREM, EXPENDED BETWEEN MAY 30 AND JUNE 7, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Karem	05/31	06/03	Philippines		711.00						711.00
	06/03	06/05	Vietnam		550.68						550.68
	06/05	06/07	Singapore		900.52						900.52
	05/30	06/07	Total Transport				14,539.70				14,539.70
Committee total											16,701.90

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ROBERT KAREM, July 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN JUNE 2 AND JUNE 8, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Howard P. "Buck" McKeon	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Nancy Pelosi	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Ralph Hall	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Rosa DeLauro	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Carolyn Maloney	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Sheila Jackson Lee	6/5	6/7	France		2,197.00		(³)				2,197.00
Hon. Mac Thornberry	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Ruben Hinojosa	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Loretta Sanchez	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Michael Capuano	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Susan Davis	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Michael Turner	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Michael Conaway	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Jeff Fortenberry	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Dan Lipinski	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Hank Johnson	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Doug Lamborn	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Robert Latta	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Carol Shea-Porter	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. David Cicilline	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Bill Flores	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Randy Hultgren	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Steve Stivers	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Janice Hahn	6/5	6/8	France		2,989.00		(³)				2,989.00
Hon. Brad Wenstrup	6/5	6/8	France		2,989.00		(³)				2,989.00
Jennifer Stewart	6/5	6/8	France		2,989.00		(³)				2,989.00
Wyndee Parker	6/5	6/8	France		2,989.00		(³)				2,989.00
Robert Simmons	6/5	6/8	France		2,989.00		(³)				2,989.00
Jaime Cheshire	6/5	6/8	France		2,989.00		(³)				2,989.00
Drew Hammill	6/5	6/8	France		2,989.00		(³)				2,989.00
Claude Chafin	6/3	6/8	France		4,574.00	2,463.00	(³)				7,037.00
Kimberly Shaw	6/3	6/8	France		4,574.00	2,463.00	(³)				7,037.00
Bina Surgeon	6/3	6/8	France		4,574.00	2,463.00	(³)				7,037.00
Committee total					102,600.00	7,389.00					109,989.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. HOWARD P. "BUCK" McKEON, July 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. K. MICHAEL CONAWAY, Chairman, July 2, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael McCaul	5/11	5/14	Turkey		1,530.00		(³)				1,530.00